

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of certain Items for the use of Revenue (Disaster Management) Department for an amount of Rs.1,66,512/- (Rupees One Lakh Sixty Six Thousand Five Hundred and Twelve only) and paid to M/s Chiranth Enterprises, Hyderabad - Sanctioned - Orders - Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.Rt.No. 17

Dated: 09-03-2017

Read the following:

1. Lr.No.102/DM.II/A2/2017, Rev.(DM.II) Dept., Dt:02.03.2017.
2. From M/s Chiranth Enterprises, Hyderabad, Bill No.65.
Dated:04.03.2017.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,66,512/- (Rupees One Lakh Sixty Six Thousand Five Hundred and Twelve only) to M/s Chiranth Enterprises, Hyderabad towards supply of certain items for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of M/s Chiranth Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA

**Commissioner for Disaster Management &
E.O. Special Chief Secretary to Govt., (FAC)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:

M/s Chiranth Enterprises, Hyderabad
Sf/Sc.

//Forwarded by order//

SECTION OFFICER